GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Public Services - APGLI Department – Sanction an amount of Rs.1.50 Crores (Rupees one crore and fifty lakhs only) as Additional Budget in the year 2019- 2020– Administrative Sanction – Orders – Issued.

FINANCE (ADMN-III-DI -DSA) DEPARTMENT

G.O.RT.No. 1252 **Dated: 29-04-2020.**

Read the following:-

1. Director of Insurance e-file no. FIN04-13/1/2020-GENERAL SEC-DOID.
2. G.O.Rt.No.697, Finance (FMU-GAD-II) Department, dt.18.03.2020.

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ORDER:

In the reference 1st read above, the Director of Insurance has requested to create a new Head of Account and sanction additional budget for an amount of Rs. 1,50,00,000/- (Rupees One Crore Fifty Lakhs only) under the relevant Head of Accounts, towards the expenses in regard to the establishment of Andhra Pradesh General Insurance Corporation Limited (APGICL)

2. In the reference 2nd read above, a Budget Release Order was issued for an amount of Rs.1,50,00,000 /- (Rupees One crore fifty lakhs only) as additional funds, in relaxation of treasury control and quarterly regulation orders, pending provision of funds by obtaining supplementary grants at an appropriate time during the current financial year 2019-20 under relevant Head of Accounts towards the expenses in regard to the establishment of Andhra Pradesh General Insurance Corporation Limited (APGICL)

3. Government After careful examination hereby accord administrative sanction for an amount of Rs.1,50,00,000 /- (Rupees One crore fifty lakhs only) as additional funds during the current financial year 2019-20 towards the expenses in regard to establishment of Andhra Pradesh General Insurance Company (APGIC) under the following Head of Accounts.

(Rs. In Lakhs)

S. No.	Head of Account	Char-ged/ Voted	Provi-sion in BE 2019-20	Addi-tional Amou nts Sancti oned	Amou nt Re-appro priated	Total Provi-sion in BE 2019-20	Amo-unt Already Autho-rised	Amo-unt Autho rised Now	Bala nce Amo unt Avai lable
Scheme Name: Andhra Pradesh General Insurance Corporation Limited **Procedure of Drawl of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO (Rs.in lakhs)									
1	2235601901162310312	V	0.00	150.00	0.00	150.00	0.00	150.00	0.00
Total			**0.00**	**150.00**	**0.00**	**150.00**	**0.00**	**150.00**	**0.00**

(P.T.O.)

4. The Director of Insurance, A.P., Ibrahimpatnam shall take necessary action accordingly.

5. This order is available online at http://goir.ap.gov.in.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. K. VEERA VENKATA SATYANARAYANA
SPECIAL SECRETARY TO GOVERNMENT

To
The Director of Insurance, A.P., Ibrahimpatnam.
Copy to:
The Director of Treasuries and Accounts, A.P., Ibrahimpatnam.
The Pay and Accounts Offices, A.P., Ibrahimpatnam.
The Prl. Accountant General, A.P., Vijayawada/Hyderabad.
All the District Treasury Offices.
The Local Banks Concerned in the Districts.
SF/SCs (941149)

//FORWARDED :: BY ORDER//

SECTION OFFICER